

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 5
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008	3. SPIIN 000901	4. EFFECTIVE DATE SEP 25 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING DO-C9	
7. ISSUED BY USAF/AFMC ASC/CDS BLDG 16 RM 129 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 BUYER: TOM REASTER, ASC/CDSK (937) 255-7003, ext 4653 *		8. ADMINISTERED BY (If other than Block 7) DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299			
9. CONTRACTOR CODE 4M057 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: HJ FORD ASSOCIATES, INC 1111 JEFFERSON HWY, STE 808 ARLINGTON VA 22202-3235		10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS 12. PURCHASE OFFICE POINT OF CONTACT AWY/A8J/ANC			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF SPECIAL CONTRACT REQUIREMENT H-013(d) "Orders" IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE C _____ \$1,874.29- _____					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: DEOBLIGATE EXCESS FUNDS CHANGE IN CONTRACT OBLIGATION: \$1,874.29 (DECREASE) CHANGE IN PRICE: \$1,874.29 (DECREASE) TOTAL CONTRACT OBLIGATION: \$87,491.44					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <i>Frank J. Gross</i>		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <i>Lytus Jordan</i>			
20. NAME/TITLE OF SIGNER (Type or Print) FRANK J GROSS, VP DATA CENTER	21. DATE SIGNED 23 Sep 98	23. NAME OF CONTRACTING OFFICER (Type or Print) LYTUS JORDAN, CONTRACTING OFFICER	21. DATE SIGNED 24 SEP 98		

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirement H-013(d) entitled "Orders" and this delivery order 000901, the subject task order is hereby amended to deobligate funds from CLINs 0001 and 0004 in the amount of \$1,874.29. The contract ceiling price and obligated amounts are hereby decreased from \$89,365.73 to \$87,491.44.

2. SECTION B

		Quantity	Unit Price
<u>Item No</u>	<u>Supplies/Services</u>	<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN Change	1	\$ 67,708.59
	sec class: U	LO	\$ 874.29-
noun: ACQUISITION LOGISTICS SUPPORT			
acrn: 9 nsn: N			
site codes pqa: D acp: D fob: D			
pr/mipr data: GALYA977200008			
type contract: Y			

descriptive data:
Funding in the amount of \$874.29 is hereby deobligated from CLIN 0001 thereby decreasing the amount allotted, available, and obligated for this item from \$68,582.88 to 67,708.59. This item is fully funded.

000101	Info SubCLIN Change sec class: U
noun: AA (EGI) \$33,528.46	
acrn: AA	
site codes pqa: D acp: D fob: D	
pr/mipr data: GALYA977200008	

descriptive data:
Funding in the amount of \$762.98 is hereby deobligated from SubCLIN 000101 thereby decreasing the amount allotted, available, and obligated for this item from \$34,291.44 to 33,528.46. This item is fully funded.
Type Contract: Y

000102	Info SubCLIN Change sec class: U
noun: AB (JHMS) \$34,180.13	
acrn: AB	
site codes pqa: D acp: D fob: D	
pr/mipr data: GALYA977200008	

descriptive data:
Funding in the amount of \$111.31 is hereby deobligated from SubCLIN 000102 thereby decreasing the amount allotted, available, and obligated for this item from \$34,291.44 to 34,180.13. This item is fully funded.
Type Contract: Y

Quantity	Unit Price			
<u>Item No</u>	<u>Supplies/Services</u>		<u>Purch Unit</u>	<u>Total Item Amount</u>
0002	CLIN Change	sec class: U	1	\$ NSP
			LO	\$ NSP
	noun: ACQUISITION LOGISTICS SUPPORT			
	acrn: 9 nsn: N			
	site codes pqa: D acp: D fob: D			
	pr/mipr data: GALYA977200008			
	type contract: Y			
	<u>descriptive data:</u>			
	The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 26 February 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.			
000201	Info SubCLIN Establish	sec class: U		
	noun: AA nsp			
	acrn: AA			
	site codes pqa: D acp: D fob: D			
	pr/mipr data: GALYA977200008			
	Type Contract: Y			
000202	Info SubCLIN Establish	sec class: U		
	noun: AB nsp			
	acrn: AB			
	site codes pqa: D acp: D fob: D			
	pr/mipr data: GALYA977200008			
	Type Contract: Y			
0004	CLIN Change	sec class: U	1	\$ 19,782.85
			LO	\$ 1,000.00-
	noun: TRAVEL AND COMPUTER SERVICES			
	acrn: 9 nsn: N			
	site codes pqa: D acp: D fob: D			
	pr/mipr data GALYA977200008			
	Type contract: S			
	<u>descriptive data:</u>			
	Funding in the amount of \$1,000.00 is hereby deobligated from CLIN 0004 thereby decreasing the amount allotted, available, and obligated for this item from \$20,782.85 to 19,782.85. This item is fully funded.			

000401 Info SubCLIN Establish sec class: U

noun: AA (EGI) \$9,641.43
acrn: AA
site codes pqa: D acp: D fob: D
pr/mipr data: GALYA977200008
Type Contract: S

descriptive data:
Funding in the amount of \$750.00 is hereby deobligated from SubCLIN 000401 thereby decreasing the amount allotted, available, and obligated for this item from \$10,391.43 to \$9,641.43. This item is fully funded.

000402 Info SubCLIN Establish sec class: U

noun: AB
acrn: AB \$10,141.42
site codes pqa: D acp: D fob: D
pr/mipr data: GALYA977200008
Type Contract: S

descriptive data:
Funding in the amount of \$250.00 is hereby deobligated from SubCLIN 000402 thereby decreasing the amount allotted, available, and obligated for this item from \$10,391.42 to \$10,141.42. This item is fully funded.
Type Contract: S

3. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD	Obligation
		<u>Supplemental Accounting Classification</u>	<u>Amount</u>
AA	ACCOUNT CHANGE		
	UNCLASSIFIED 5773600	F03000	\$1,512.98-
	297 4720 652258 286179 592 64201F 503000		
	pr/mipr data: GALYA977200008		
	<u>descriptive data:</u>		
	The fund cite appears as follows on the PR:		
	5773600 297 4720 652258 286179 592 64201F 503000 F03000		
AB	ACCOUNT CHANGE		
	UNCLASSIFIED 5773600	F03000	\$ 361.31-
	297 4720 652050 286180 592 64201F 503000		
	pr/mipr data: GALYA977200008		
	<u>descriptive data:</u>		
	The fund cite appears as follows on the PR:		
	5773600 297 4720 652050 286180 592 64201F 503000 F03000		

5. SECTION I

In accordance with FAR Clause 52.232-20, " Limitation of Costs " (Apr 1984), Section I of the basic contract, the estimated cost of SubCLINs 000401 and 000402 is \$19,782.85. The amount presently available and allotted to this cost-reimbursable effort is \$19,782.85.

6. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.